

TAX INVOICE

Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No : 2300
Invoice Date: 08-04-2021

Bill To

Manisha Reddy
505, Jubilee Hills, Mumbai
040-43210987
GSTIN: 24XUSQC4733J1Z6
Pan No: VQCXX5069D

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
Del Monte Salsa	2103	26	150.00	18%	195.00	3705.00
Amul Buttermilk	403	14	40.00	18%	28.00	532.00
Weikfield Corn Starch	1108	27	80.00	18%	108.00	2052.00

Discount 331.00
Sub Total 2584.00
IGST @ 18% 465.12

Grand Total 3049.12